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Delphi Corporation (Case No. 05-44481)

Exhibit F

Summary of Hourly Services for PricewaterhouseCoopers LLP

By Category and Task Code for the Fifth Interim Period (February 1, 2007 through May 31, 2007)

Task Code	Work Country	Hours	Total
Sarbanes-Oxley 404 Services			
Bankruptcy Employment Application and Other	er Court		
Bankruptcy Employment Application	United States	0.6	\$216.00
Total - Bankruptcy Employment Application an	nd Other Court	0.6	\$216.00
Monthly and Interim Fee Applications			
Correspondence with Fee Auditor, Debtor Counsel or other Court Officials	United States	0.7	\$182.00
Documentation of time detail	United States	85.4	\$10,100.00
Manage foreign billing	United Kingdom	1.1	\$156.80
Manage foreign billing	United States	75.6	\$26,568.00
Manage foreign billing	France	3.0	\$600.00
Preparation of fee application	United States	1,091.9	\$244,914.00
Total - Monthly and Interim Fee Applications		1,257.7	\$282,520.80
Non-Working Travel Time			
Delphi - Travel	Romania	6.3	\$771.00
Delphi - Travel	United States	359.4	\$68,403.75
Delphi - Travel	Spain	159.8	\$19,446.25
Delphi - Travel	Mexico	59.8	\$7,124.75
Delphi - Travel	Italy	20.9	\$3,030.50
Delphi - Travel	Germany	7.7	\$1,530.00
Delphi - Travel	France	59.5	\$8,867.50
Delphi - Travel	Czech Republic	10.7	\$1,487.75
Delphi - Travel	United Kingdom	18.2	\$3,340.50
Total - Non-Working Travel Time		702.2	\$114,002.00
Validation and Remediation Services			
DTI - Roll forward testing	United States	3.5	\$577.50
Engagement management	United States	561.7	\$95,932.50
Foreign coordination	United States	52.3	\$12,132.50
Other	United States	672.6	\$78,838.00
Planning	Spain	19.0	\$5,225.00
Planning	Germany	16.0	\$3,200.00
Planning	United States	90.4	\$12,590.50
Planning	United Kingdom	17.8	\$2,451.50
Planning	Romania	10.8	\$1,431.00
Planning	Australia	200.3	\$33,073.00

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Task Code	Work Country	Hours	Total
Planning	France	20.5	\$3,900.00
Planning	Czech Republic	8.0	\$1,080.00
Planning	Singapore	0.0	\$50.00
Project management	United States	3,688.4	\$636,333.00
Remediation	Spain	41.6	\$5,725.00
Remediation	United Kingdom	6.8	\$952.00
Remediation	Poland	4.5	\$667.50
Remediation	Mexico	121.0	\$9,691.00
Remediation	France	147.0	\$23,250.00
Remediation	Czech Republic	19.3	\$2,360.00
Remediation	United States	378.4	\$47,590.50
Review of B process documentation	Czech Republic	0.0	\$1,335.00
Review of B process documentation	France	17.5	\$2,495.00
Review of B process documentation	Mexico	56.0	\$4,200.00
Review of B process documentation	Singapore	0.0	\$2,090.00
Review of B process documentation	United States	43.5	\$4,190.00
Roll forward testing	United States	254.3	\$33,848.50
Roll forward testing	Mexico	1,124.9	\$122,100.50
Roll forward testing	France	364.0	\$49,205.00
Roll forward testing	Spain	96.7	\$14,637.50
Roll forward testing	United Kingdom	107.8	\$15,147.50
Spreadsheets	Mexico	3.7	\$351.50
Tax Specialist Assistance for Corporate	United States	330.8	\$81,876.50
Validation	Italy	101.2	\$14,689.00
Validation	Austria	9.5	\$2,850.00
Validation	Czech Republic	392.1	\$68,186.50
Validation	Germany	-1.0	(\$130.00)
Validation	Mexico	20.6	\$1,957.00
Validation	Poland	17.7	\$2,439.50
Validation	Portugal	3.6	\$630.00
Validation	Singapore	0.0	\$350.00
Validation	Spain	1,109.3	\$122,370.00
Validation	United Kingdom	141.9	\$23,597.50
Validation	United States	82.9	\$7,875.50
Validation	France	61.0	\$8,730.00
Total - Validation and Remediation Service	es	10,417.8	\$1,562,072.50
Process Walkthroughs			
Walkthroughs	Singapore	0.0	\$160.00
Walkthroughs	France	3.0	\$390.00

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Task Code	Work Country	Hours	Total
Walkthroughs	United States	93.1	\$11,074.50
Walkthroughs	United Kingdom	102.8	\$22,103.75
Total - Process Walkthroughs		198.9	\$33,728.25
IT Validation and Remediation Services			
Expenditure	United States	672.6	\$94,504.50
Financial Reporting	United States	90.0	\$10,338.00
Fixed Assets	United States	179.4	\$24,183.00
Inventory	United States	526.4	\$68,504.50
IT Inventory	United States	324.5	\$41,782.50
ITGC Framework	United States	563.8	\$83,622.50
Packard Manager Review	United States	4.1	\$676.50
Packard Testing	United States	207.3	\$25,838.00
Project Administration (IT)	United States	670.9	\$110,304.50
Project Management	United States	170.1	\$39,611.00
QA	United States	2.1	\$346.50
Revenue	United States	1,292.8	\$182,309.00
Role Redesign	United States	1,474.0	\$338,969.00
Special Requests	United States	15.5	\$2,015.00
Test Planning	United States	10.2	\$1,598.00
<b>Total - IT Validation and Remediation Services</b>		6,203.7	\$1,024,602.50
Material Weakness Remediation			
Certus/CARS Program	United States	1,330.0	\$258,745.00
Contract Management - MW Remediation Assistance	United States	0.2	\$108.00
Total - Material Weakness Remediation		1,330.2	\$258,853.00
<b>Contract Administration</b>			
Other	France	407.5	\$75,732.50
Other	Spain	49.6	\$7,475.00
Other	Singapore	0.0	\$100.00
Other	Portugal	0.0	\$0.00
Other	Mexico	34.4	\$4,916.00
Other	Korea	-53.0	(\$15,950.00)
Other	Germany	2.5	\$500.00
		170.7	\$22,896.90
Other	United Kingdom	1,0.,	+,
Other	United Kingdom  Czech Republic	74.3	\$12,081.50
Other	Czech Republic	74.3	\$12,081.50

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Total - HRPension Assistance   Freasury Assistance   Freasury Expertise   United States   953.8   \$241,253.5     Total - Treasury Assistance   Freasury Assistance   953.8   \$241,253.5     Total - Sarbanes-Oxley 404 Services   22,409.0   \$3,704,267.4     Tax Compliance - Foreign Affiliate Reporting   Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Tax Compliance - Foreign Affiliate Reporting   1,446.0   \$189,438.0     Total - Project Giant   10.5   \$3,412.5     Total - Bankruptcy Employment Application and Other Court   2.9   \$594.5     Total - Bankruptcy Employment Application and Other Court   2.9   \$594.5     Total - Mankruptcy Employment Application and Other Court   2.9   \$594.5     Total - Mankruptcy Employment Application and Other Court   2.9   \$594.5     Total - Mankruptcy Employment Application and Other Court   2.9   \$594.5     Total - Mankruptcy Employment Application and Other Court   2.9   \$594.5     Total - Mankruptcy Employment Application and Other Court   2.9	Task Code	Work Country	Hours	Total
Treasury Assistance	HR/Pension Assistance	United States	658.1	\$79,267.00
Treasury Expertise	Total - HR/Pension Assistance		658.1	\$79,267.00
Total - Treasury Assistance   953.8   \$241,253.5     Total - Sarbanes-Oxley 404 Services   22,409.0   \$3,704,267.4     Tax Compliance - Foreign Affiliate Reporting	<u>Treasury Assistance</u>			
Total - Sarbanes-Oxley 404 Services   22,409.0    \$3,704,267.4	Treasury Expertise	United States	953.8	\$241,253.50
Tax Compliance - Foreign Affiliate Reporting	Total - Treasury Assistance		953.8	\$241,253.50
Tax Compliance - Foreign Affiliate Reporting         1.446.0         \$189,438.0           Total - Tax Compliance - Foreign Affiliate Reporting         1,446.0         \$189,438.0           Total - Tax Compliance - Foreign Affiliate Reporting         1,446.0         \$189,438.0           Project Giant           Project Giant           Bankruptcy Employment Application and Other Court           Bankruptcy Court Application         United States         2.9         \$594.5           Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications         United States         2.9         \$594.5           Monthly and Interim Fee Applications         United States         2.7         \$7,401.0           Total - Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Non - Working Travel Time         Canada         27.3         \$1,827.5           Non - Working Travel Time         Germany         1.5         \$33,87.5           Non - Working Travel Time         Mexico         1.0         \$440.3           Non - Working Travel Time         United States         19.6         \$93,259.0	Total - Sarbanes-Oxley 404 Services		22,409.0	\$3,704,267.45
Tis Compliance Assistance	Tax Compliance - Foreign Affiliate Rep	porting		
Total - Tax Compliance - Foreign Affiliate Reporting         1,446.0         \$189,438.0           Total - Tax Compliance - Foreign Affiliate Reporting         1,446.0         \$189,438.0           Project Giant           Wind-down         United States         10.5         \$3,412.5           Total - Project Giant         10.5         \$3,412.5           Bankruptec Employment Application and Other Court           Bankruptecy Court Application         United States         2.9         \$594.5           Monthly and Interim Fee Applications           Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non-Working Travel Time         Canada         27.3         \$11.827.5           Non - Working Travel Time         China         11.5         \$3.877.5           Non - Working Travel Time         Germany         1.5         \$353.0           Non - Working Travel Time         Mexico         12.0         \$4.403.7           Non - Working Travel Time         Mexico         12.0         \$4.403.7           Non - Working Travel Time         United States         7.9         \$6,122.5           Pension /	Tax Compliance - Foreign Affiliate Repo	rting		
Total - Tax Compliance - Foreign Affiliate Reporting	ITS Compliance Assistance	United States	1,446.0	\$189,438.00
Project Giant           Project Giant         10.5         \$3,412.5           Total - Project Giant         10.5         \$3,412.5           Bankruptcy Employment Application and Other Court         8         2.9         \$594.5           Bankruptcy Court Application         United States         2.9         \$594.5           Monthly and Interim Fee Applications         Volume Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications         Wisted States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non - Working Travel Time         Canada         27.3         \$7,401.0           Non - Working Travel Time         China         11.5         \$3,875.0           Non - Working Travel Time         Germany         1.5         \$535.5           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         19.9         \$93,259.0           Total - Non-Working Travel Time         United States         7.9         \$6,122.5           Pension / OPEB         United States         7.9         \$6,122.5           Total - Employee Benefits Due Dilig	Total - Tax Compliance - Foreign Affiliat	e Reporting	1,446.0	\$189,438.00
Project Giant         United States         10.5         \$3.412.5           Total - Project Giant         10.5         \$3.412.5           Bankruptey Employment Application and Other Court           Bankruptey Court Application         United States         2.9         \$594.5           Total - Bankruptey Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications           Monthly and Interim Fee Applications         27.3         \$7.401.0           Total - Monthly and Interim Fee Applications         27.3         \$7.401.0           Non - Working Travel Time         Canada         27.3         \$11.827.5           Non - Working Travel Time         China         11.5         \$3.877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$44.03.7           Non - Working Travel Time         United States         19.9         \$93.259.0           Total - Non-Working Travel Time         249.2         \$113.902.7           Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5	Total - Tax Compliance - Foreign Affiliat	e Reporting	1,446.0	\$189,438.00
Wind-down         United States         10.5         \$3,412.5           Total - Project Giant         10.5         \$3,412.5           Bankruptcy Employment Application and Other Court           Bankruptcy Court Application         United States         2.9         \$594.5           Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non-Working Travel Time         Canada         27.3         \$11.827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5	Project Giant			
Total - Project Giant         10.5         \$3,412.5           Bankruptcy Employment Application and Other Court         2.9         \$594.5           Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications           Monthly and Interim Fee Applications         27.3         \$7,401.0           Non-Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         United States         7.9         \$6,122.5           Pension / OPEB         United States         7.9         \$6,122.5           Pension / OPEB         Uni	<b>Project Giant</b>			
Bankruptcy Employment Application and Other Court           Bankruptcy Court Application         United States         2.9         \$594.5           Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications         Whom this and Interim Fee Applications           Monthly and Interim Fee Applications         27.3         \$7,401.0           Non - Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         United States         7.9         \$6,122.5           Pension / OPEB         United States         7.9         \$6,122.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence         644.3         \$295,620.0	Wind-down	United States	10.5	\$3,412.50
Bankruptcy Court Application         United States         2.9         \$594.5           Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications           Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non - Working Travel Time           Non - Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0 <td< td=""><td>Total - Project Giant</td><td></td><td>10.5</td><td>\$3,412.50</td></td<>	Total - Project Giant		10.5	\$3,412.50
Total - Bankruptcy Employment Application and Other Court         2.9         \$594.5           Monthly and Interim Fee Applications           Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non-Working Travel Time           Non - Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         United States         7.9         \$6,122.5           Employee Benefits Due Diligence         44.3         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence           Project Giant - ITS Work         Poland         56.9         \$21,001.5	Bankruptcy Employment Application an	d Other Court		
Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non-Working Travel Time           Non - Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence         56.9         \$6,122.5           Pension / OPEB         United States         7.9         \$6,122.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence           Project Giant - ITS Work         Poland         56.9         \$21,001.5	Bankruptcy Court Application	United States	2.9	\$594.50
Monthly and Interim Fee Applications         United States         27.3         \$7,401.0           Total - Monthly and Interim Fee Applications           Non-Working Travel Time           Non - Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         United States         7.9         \$6,122.5           Pension / OPEB         United States         7.9         \$6,122.5           Total - Employee Benefits Due Diligence         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence           Project Giant - ITS Work         Poland         56.9         \$21,001.5	Total - Bankruptcy Employment Applicat	ion and Other Court	2.9	\$594.50
Total - Monthly and Interim Fee Applications         27.3         \$7,401.0           Non-Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence         United States         7.9         \$6,122.5           Pension / OPEB         United States         7.9         \$6,122.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence         China         56.9         \$21,001.5	Monthly and Interim Fee Applications			
Non-Working Travel Time           Non - Working Travel Time         Canada         27.3         \$11,827.5           Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence         Poland         56.9         \$21,001.5	Monthly and Interim Fee Applications	United States	27.3	\$7,401.00
Non - Working Travel Time       Canada       27.3       \$11,827.5         Non - Working Travel Time       China       11.5       \$3,877.5         Non - Working Travel Time       Germany       1.5       \$535.0         Non - Working Travel Time       Mexico       12.0       \$4,403.7         Non - Working Travel Time       United States       196.9       \$93,259.0         Total - Non-Working Travel Time       249.2       \$113,902.7         Employee Benefits Due Diligence         Labor       United States       7.9       \$6,122.5         Pension / OPEB       United States       636.4       \$289,497.5         Total - Employee Benefits Due Diligence         Tax Due Diligence         Project Giant - ITS Work       Poland       56.9       \$21,001.5	Total - Monthly and Interim Fee Applicat	ions	27.3	\$7,401.00
Non - Working Travel Time         China         11.5         \$3,877.5           Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence           Tax Due Diligence           Project Giant - ITS Work         Poland         56.9         \$21,001.5	Non-Working Travel Time			
Non - Working Travel Time         Germany         1.5         \$535.0           Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence           Tax Due Diligence           Project Giant - ITS Work         Poland         56.9         \$21,001.5	Non - Working Travel Time	Canada	27.3	\$11,827.50
Non - Working Travel Time         Mexico         12.0         \$4,403.7           Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence           Tax Due Diligence           Project Giant - ITS Work         Poland         56.9         \$21,001.5	Non - Working Travel Time	China	11.5	\$3,877.50
Non - Working Travel Time         United States         196.9         \$93,259.0           Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence         Poland         56.9         \$21,001.5	Non - Working Travel Time	Germany	1.5	\$535.00
Total - Non-Working Travel Time         249.2         \$113,902.7           Employee Benefits Due Diligence         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence         Poland         56.9         \$21,001.5	Non - Working Travel Time	Mexico	12.0	\$4,403.75
Employee Benefits Due Diligence           Labor         United States         7.9         \$6,122.5           Pension / OPEB         United States         636.4         \$289,497.5           Total - Employee Benefits Due Diligence         644.3         \$295,620.0           Tax Due Diligence         Poland         56.9         \$21,001.5		United States	196.9	\$93,259.00
Labor         United States         7.9         \$6,122.50           Pension / OPEB         United States         636.4         \$289,497.50           Total - Employee Benefits Due Diligence         644.3         \$295,620.00           Tax Due Diligence         Poject Giant - ITS Work         Poland         56.9         \$21,001.50	Total - Non-Working Travel Time		249.2	\$113,902.75
Pension / OPEB United States 636.4 \$289,497.50  Total - Employee Benefits Due Diligence 644.3 \$295,620.00  Tax Due Diligence  Project Giant - ITS Work Poland 56.9 \$21,001.50	<b>Employee Benefits Due Diligence</b>			
Total - Employee Benefits Due Diligence644.3\$295,620.0Tax Due DiligenceProject Giant - ITS WorkPoland56.9\$21,001.5	Labor	United States	7.9	\$6,122.50
Tax Due Diligence Project Giant - ITS Work Poland 56.9 \$21,001.5	Pension / OPEB	United States	636.4	\$289,497.50
Project Giant - ITS Work Poland 56.9 \$21,001.50	Total - Employee Benefits Due Diligence		644.3	\$295,620.00
	<u>Tax Due Diligence</u>			
Project Giant - ITS Work Mexico 86.0 \$31,238.7	Project Giant - ITS Work	Poland	56.9	\$21,001.50
	Project Giant - ITS Work	Mexico	86.0	\$31,238.75

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Project Glant - ITS Work	Task Code	Work Country	Hours	Total
Project Giant - ITS Work	Project Giant - ITS Work	Germany	117.2	\$52,091.50
Project Giant - TTS Work         China         120.5         \$40.0           Tax         United States         1.23.2         \$569.0           Total - Tax Due Diligence         1,683.4         \$755.5           Financial Due Diligence         Septimorial Diligence           Autofacts         United States         10.3         \$4.0           Corporate         United States         3,162.7         \$1,376.4           Corporate         Canada         25.7         \$13.2           Product-line Profitability: Electronics & Safety         Canada         268.2         \$126.5           Product-line Profitability: Electronics & Safety         United States         1,332.5         \$552.5           Product-line Profitability: Packard         Canada         318.2         \$148.7           Product-line Profitability: Packard         Canada         249.0         \$827.7           Product-line Profitability: Packard         Canada         249.0         \$80.9           Product-line Profitability: Thermal & Interior         Canada         249.0         \$80.9           Product-line Profitability: Thermal & Interior         Canada         249.0         \$82.6           Offical - Project Giant         United States         272.0         \$126.8	Project Giant - ITS Work	France	44.2	\$21,193.50
Tax         United States         1,23,2         \$569,0           Total - Tax Due Diligence         1,683,4         \$755,5           Financial Due Diligence         1,683,4         \$755,5           Autofacts         United States         10,3         \$4,0           Corporate         United States         3,162,7         \$1,376,4           Corporate         Canada         25,7         \$13,2           Product-line Profitability: Electronics & Safety         United States         1,332,5         \$552,5           Product-line Profitability: Elegine & Chassis         Canada         318,2         \$148,7           Product-line Profitability: Engine & Chassis         United States         2,049,0         \$827,7           Product-line Profitability: Packard         Canada         249,0         \$887,3           Product-line Profitability: Packard         Canada         249,0         \$887,3           Product-line Profitability: Packard         United States         1,461,2         \$600,0           Product-line Profitability: Packard         United States         1,461,2         \$600,0           SG&A / Restructuring         United States         1,461,2         \$600,0           SG&A / Restructuring         United States         2,2         \$6,411,90	Project Giant - ITS Work	Brazil	35.5	\$20,001.00
Total - Tax Due Diligence	Project Giant - ITS Work	China	120.5	\$40,965.00
Prinancial Due Diligence	Tax	United States	1,223.2	\$569,043.50
Autofacts         United States         10.3         \$4.0           Corporate         United States         3,162.7         \$1,376,4           Corporate         Canada         25.7         \$13,2           Product-line Profitability: Electronics & Safety         Canada         268.2         \$126.5           Product-line Profitability: Engine & Chassis         Canada         318.2         \$148.7           Product-line Profitability: Engine & Chassis         United States         2,049.0         \$87.7           Product-line Profitability: Engine & Chassis         United States         2,049.0         \$87.7           Product-line Profitability: Engine & Chassis         United States         1,947.9         \$873.1           Product-line Profitability: Packard         Canada         249.0         \$80.9           Product-line Profitability: Packard         United States         2,884.3         \$1,209.0           Product-line Profitability: Packard         United States         1,461.2         \$620.0           SG&A / Restructuring         United States         1,461.2         \$620.0           Product-line Profitability: Thermal & Interior         United States         2,6         \$6.           Total - Financial Due Diligence         10,433.5         \$6,141.90         \$6.	Total - Tax Due Diligence		1,683.4	\$755,534.75
Corporate         United States         3,162.7         \$1,376,48           Corporate         Canada         25.7         \$13.2           Product-line Profitability: Electronics & Safety         Canada         268.2         \$126.5           Product-line Profitability: Electronics & Safety         United States         1,332.5         \$552,5           Product-line Profitability: Engine & Chassis         Canada         318.2         \$148.7           Product-line Profitability: Engine & Chassis         United States         2,049.0         \$873.1           Product-line Profitability: Packard         United States         2,949.0         \$873.1           Product-line Profitability: Packard         Canada         249.0         \$889.9           Product-line Profitability: Packard         United States         2,884.3         \$1,209.0           Product-line Profitability: Packard         United States         2,884.3         \$1,209.0           Product-line Profitability: Packard         United States         1,461.2         \$620.0           SG&A / Restructuring         United States         2,72.0         \$126.8           Total - Profitability: Thermal & Interior         United States         2,6         \$6           Total - Profitability: Thermal & Interior         United States         2,6	Financial Due Diligence			
Corporate         Canada         25.7         \$13.2           Product-line Profitability: Electronics & Safety         Canada         268.2         \$126.5           Product-line Profitability: Electronics & Safety         United States         1,332.5         \$552.5           Product-line Profitability: Engine & Chassis         Canada         318.2         \$148.7           Product-line Profitability: Engine & Chassis         United States         2,049.0         \$827.7           Product-line Profitability: Packard         Canada         249.0         \$80.9           Product-line Profitability: Packard         Canada         249.0         \$80.9           Product-line Profitability: Packard         United States         2,884.3         \$12.09.0           Product-line Profitability: Thermal & Interior         Canada         354.6         \$812.6           Product-line Profitability: Thermal & Interior         United States         1,461.2         \$620.0           \$G&A / Restructuring         United States         272.0         \$126.8           Total - Project Giant         16,953.1         \$7,318.4           Other Tax Consulting Services           Other Tax Consulting Services           Other Tax Consulting - Canada Supply & GST Project         Canada         15.4	Autofacts	United States	10.3	\$4,017.00
Product-line Profitability: Electronics & Safety   United States   1,332.5   5552.5     Product-line Profitability: Electronics & Safety   United States   1,332.5   5552.5     Product-line Profitability: Engine & Chassis   United States   2,049.0   \$827.7     Product-line Profitability: Engine & Chassis   United States   2,049.0   \$827.7     Product-line Profitability: Packard   Canada   249.0   \$80.9     Product-line Profitability: Packard   United States   2,884.3   \$1,209.0     Product-line Profitability: Packard   United States   2,884.3   \$1,209.0     Product-line Profitability: Thermal & Interior   Canada   354.6   \$182.6     Product-line Profitability: Thermal & Interior   United States   1,461.2   \$620.0     SG&A / Restructuring   United States   272.0   \$126.8     Total - Financial Due Diligence   United States   272.0   \$126.8     Total - Project Giant   United States   2,66   \$6     Other Tax Consulting Services	Corporate	United States	3,162.7	\$1,376,498.00
Product-line Profitability: Electronics & Safety         United States         1,332.5         \$552.5           Product-line Profitability: Engine & Chassis         Canada         318.2         \$148.7           Product-line Profitability: Engine & Chassis         United States         2,049.0         \$827.7           Product-line Profitability: Packard         Canada         249.0         \$80.9           Product-line Profitability: Packard         United States         2,884.3         \$1,209.0           Product-line Profitability: Thermal & Interior         Canada         354.6         \$182.6           Product-line Profitability: Thermal & Interior         United States         1,461.2         \$620.0           SG&A / Restructuring         United States         27.0         \$126.8           Total - Project Giant         16,953.1         \$7,318.4           Other Tax Consulting Services           Other Tax Consulting Services           Other Tax Consulting - Canada Drop Shipment & Canada         4.7         \$2,1           Warehouse Project         Canada         15.4         \$8.1           Other Tax Consulting - Canada Supply & GST Project         Canada         15.4         \$8.1           Other Tax Consulting - Canada Supply & GST Project         Korea         53.0 <t< td=""><td>Corporate</td><td>Canada</td><td>25.7</td><td>\$13,235.50</td></t<>	Corporate	Canada	25.7	\$13,235.50
Product-line Profitability: Engine & Chassis         Canada         318.2         \$148.7           Product-line Profitability: Engine & Chassis         United States         2,049.0         \$827.7           Product-line Profitability: P&SS         United States         1,947.9         \$873,1           Product-line Profitability: Packard         Canada         249.0         \$80,9           Product-line Profitability: Packard         United States         2,884.3         \$1,209.0           Product-line Profitability: Thermal & Interior         Canada         354.6         \$182.6           Product-line Profitability: Thermal & Interior         United States         1,461.2         \$620.0           SG&A / Restructuring         United States         272.0         \$126.8           Total - Financial Due Diligence         14,335.5         \$6,141.90           Total - Project Giant         16,953.1         \$7,318.42           Other Tax Consulting Services           Other Tax Consulting Services           Other Tax Consulting - Canada Drop Shipment & Canada         4.7         \$2,1           Warehouse Project         Canada         15.4         \$8,1           Other Tax Consulting - Canada Supply & GST Project         Canada         15.4         \$8,1           Othe	Product-line Profitability: Electronics & Safety	Canada	268.2	\$126,518.00
Product-line Profitability: Engine & Chassis   United States   2,049.0   \$827,7	Product-line Profitability: Electronics & Safety	United States	1,332.5	\$552,504.00
Product-line Profitability: P&SS   United States   1,947.9   \$873,11	Product-line Profitability: Engine & Chassis	Canada	318.2	\$148,773.00
Product-line Profitability: Packard   Canada   249.0   \$80.9     Product-line Profitability: Packard   United States   2,884.3   \$1,209.0     Product-line Profitability: Thermal & Interior   Canada   354.6   5182.6     Product-line Profitability: Thermal & Interior   United States   1,461.2   \$620.0     SG&A / Restructuring   United States   14,335.5   \$6,141.90     Total - Financial Due Diligence   14,335.5   \$6,141.90     Total - Project Giant   16,953.1   \$7,318,42     Other Tax Consulting Services	Product-line Profitability: Engine & Chassis	United States	2,049.0	\$827,788.50
Product-line Profitability: Packard   United States   2,884.3   \$1,299,0     Product-line Profitability: Thermal & Interior   Canada   354.6   \$182,6     Product-line Profitability: Thermal & Interior   United States   1,461.2   \$620,0     SG&A / Restructuring   United States   272.0   \$126,8     Total - Financial Due Diligence   14,335.5   \$6,141,90     Total - Project Giant   16,953.1   \$7,318,42     Other Tax Consulting Services	Product-line Profitability: P&SS	United States	1,947.9	\$873,120.25
Product-line Profitability: Thermal & Interior   Canada   354.6   \$182.6     Product-line Profitability: Thermal & Interior   United States   1,461.2   \$620.0     SG&A / Restructuring   United States   272.0   \$126.8     Total - Financial Due Diligence   14,335.5   \$6,141.90     Total - Project Giant   16,953.1   \$7,318,42     Other Tax Consulting Services	Product-line Profitability: Packard	Canada	249.0	\$80,925.00
Product-line Profitability: Thermal & Interior   United States   1,461.2   \$620,0   \$G&A / Restructuring   United States   272.0   \$126,8	Product-line Profitability: Packard	United States	2,884.3	\$1,209,088.00
SG&A / Restructuring         United States         272.0         \$126.8           Total - Financial Due Diligence         14,335.5         \$6,141,90           Total - Project Giant         16,953.1         \$7,318,42           Other Tax Consulting Services           Other Tax Consulting           Bankruptcy Court Application         United States         2.6         \$6           Other Tax Consulting - Canada Drop Shipment & Canada         4.7         \$2,1           Warehouse Project         Other Tax Consulting - Canada Supply & GST Project         Canada         15.4         \$8,1           Other Tax Consulting - Captive Insurance         United States         1.0         \$5           Other Tax Consulting - ENA Korean Project         Korea         53.0         \$26,8           Other Tax Consulting - Indiana Withholding         United States         9.0         \$4.0           Total - Other Tax Consulting Services         85.7         \$42,44           Project Rock           Project Rock           (a) Interface with Professionals         Canada         1.0         \$5           (a) Interface with Professionals         United States         1.0         \$5	Product-line Profitability: Thermal & Interior	Canada	354.6	\$182,619.00
Total - Financial Due Diligence 14,335.5 \$6,141,96  Total - Project Giant 16,953.1 \$7,318,42  Other Tax Consulting Services  Other Tax Consulting  Bankruptcy Court Application United States 2.6 \$6 Other Tax Consulting - Canada Drop Shipment & Canada 4.7 \$2,1 Warehouse Project Other Tax Consulting - Canada Supply & GST Project Canada 15.4 \$8,1 Other Tax Consulting - Captive Insurance United States 1.0 \$5 Other Tax Consulting - ENA Korean Project Korea 53.0 \$26,8 Other Tax Consulting - Indiana Withholding United States 9.0 \$4.0  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  Project Rock (a) Interface with Professionals Canada 1.0 \$5 (a) Interface with Professionals United States 1.0 \$5	Product-line Profitability: Thermal & Interior	United States	1,461.2	\$620,011.25
Total - Project Giant  Other Tax Consulting Services  Other Tax Consulting  Bankruptcy Court Application  United States  Canada  4.7  \$2,1  Warehouse Project  Other Tax Consulting - Canada Drop Shipment & Canada  15.4  Warehouse Project  Other Tax Consulting - Canada Supply & GST Project  Other Tax Consulting - Captive Insurance  United States  1.0  \$5  Other Tax Consulting - ENA Korean Project  Korea  53.0  \$26,8  Other Tax Consulting - Indiana Withholding  United States  9.0  \$4,0  Total - Other Tax Consulting  Total - Other Tax Consulting Services  85.7  \$42,44  Project Rock  Project Rock  An Interface with Professionals  Canada  1.0  \$5  An Interface with Professionals  United States  1.0  \$5	SG&A / Restructuring	United States	272.0	\$126,866.00
Other Tax Consulting Services         Other Tax Consulting         Bankruptcy Court Application       United States       2.6       \$6         Other Tax Consulting - Canada Drop Shipment & Canada       4.7       \$2,1         Warehouse Project       Canada       15.4       \$8,1         Other Tax Consulting - Canada Supply & GST Project       Canada       1.0       \$5         Other Tax Consulting - Captive Insurance       United States       1.0       \$5         Other Tax Consulting - ENA Korean Project       Korea       53.0       \$26,8         Other Tax Consulting - Indiana Withholding       United States       9.0       \$4,0         Total - Other Tax Consulting       85.7       \$42,4         Total - Other Tax Consulting Services       85.7       \$42,4         Project Rock         Project Rock         (a) Interface with Professionals       Canada       1.0       \$5         (a) Interface with Professionals       United States       1.0       \$3	Total - Financial Due Diligence		14,335.5	\$6,141,963.50
Other Tax ConsultingBankruptcy Court ApplicationUnited States2.6\$6Other Tax Consulting - Canada Drop Shipment & Canada4.7\$2,1°Warehouse ProjectOther Tax Consulting - Canada Supply & GST ProjectCanada15.4\$8,1Other Tax Consulting - Captive InsuranceUnited States1.0\$5Other Tax Consulting - ENA Korean ProjectKorea53.0\$26,8Other Tax Consulting - Indiana WithholdingUnited States9.0\$4,0Total - Other Tax Consulting85.7\$42,42Total - Other Tax Consulting ServicesProject RockProject RockQa) Interface with ProfessionalsCanada1.0\$5(a) Interface with ProfessionalsUnited States1.0\$3	Total - Project Giant		16,953.1	\$7,318,429.00
Bankruptcy Court Application United States 2.6 \$6 Other Tax Consulting - Canada Drop Shipment & Canada 4.7 \$2,1 Warehouse Project Other Tax Consulting - Canada Supply & GST Project Canada 15.4 \$8,1 Other Tax Consulting - Captive Insurance United States 1.0 \$5 Other Tax Consulting - ENA Korean Project Korea 53.0 \$26,8 Other Tax Consulting - Indiana Withholding United States 9.0 \$4,0  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock Project Rock (a) Interface with Professionals Canada 1.0 \$5 (a) Interface with Professionals United States 1.0 \$3	Other Tax Consulting Services			
Other Tax Consulting - Canada Drop Shipment & Canada 4.7 \$2,1 Warehouse Project Other Tax Consulting - Canada Supply & GST Project Canada 15.4 \$8,1 Other Tax Consulting - Captive Insurance United States 1.0 \$5 Other Tax Consulting - ENA Korean Project Korea 53.0 \$26,8 Other Tax Consulting - Indiana Withholding United States 9.0 \$4,0 Total - Other Tax Consulting Services 85.7 \$42,44 Other Tax Consulting Se	Other Tax Consulting			
Warehouse Project Other Tax Consulting - Canada Supply & GST Project Canada 15.4 \$8,1. Other Tax Consulting - Captive Insurance United States 1.0 \$5 Other Tax Consulting - ENA Korean Project Korea 53.0 \$26,8 Other Tax Consulting - Indiana Withholding United States 9.0 \$4,0  Total - Other Tax Consulting Services 85.7 \$42,44  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  Project Rock (a) Interface with Professionals Canada 1.0 \$5 (a) Interface with Professionals United States 1.0 \$3	Bankruptcy Court Application	United States	2.6	\$676.00
Other Tax Consulting - Captive Insurance United States 1.0 \$5 Other Tax Consulting - ENA Korean Project Korea 53.0 \$26,8 Other Tax Consulting - Indiana Withholding United States 9.0 \$4,0  Total - Other Tax Consulting Services 85.7 \$42,44  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  Project Rock  (a) Interface with Professionals Canada 1.0 \$5 (a) Interface with Professionals United States 1.0 \$3		Canada	4.7	\$2,177.00
Other Tax Consulting - ENA Korean Project Korea 53.0 \$26,8 Other Tax Consulting - Indiana Withholding United States 9.0 \$4,0  Total - Other Tax Consulting 85.7 \$42,44  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  Project Rock  (a) Interface with Professionals Canada 1.0 \$5 (a) Interface with Professionals United States 1.0 \$3	Other Tax Consulting - Canada Supply & GST Project	Canada	15.4	\$8,155.50
Other Tax Consulting - Indiana Withholding United States 9.0 \$4,0  Total - Other Tax Consulting Services 85.7 \$42,44  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  (a) Interface with Professionals Canada 1.0 \$5  (a) Interface with Professionals United States 1.0 \$3	Other Tax Consulting - Captive Insurance	United States	1.0	\$580.00
Total - Other Tax Consulting Services 85.7 \$42,44  Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  Project Rock  (a) Interface with Professionals Canada 1.0 \$5  (a) Interface with Professionals United States 1.0 \$3	Other Tax Consulting - ENA Korean Project	Korea	53.0	\$26,837.50
Total - Other Tax Consulting Services 85.7 \$42,44  Project Rock  Project Rock  (a) Interface with Professionals Canada 1.0 \$5  (a) Interface with Professionals United States 1.0 \$3	Other Tax Consulting - Indiana Withholding	United States	9.0	\$4,020.00
Project Rock Project Rock  (a) Interface with Professionals (a) Interface with Professionals United States  1.0 \$5	Total - Other Tax Consulting		85.7	\$42,446.00
Project Rock(a) Interface with ProfessionalsCanada1.0\$5(a) Interface with ProfessionalsUnited States1.0\$3	Total - Other Tax Consulting Services		85.7	\$42,446.00
(a) Interface with Professionals Canada 1.0 \$5 (a) Interface with Professionals United States 1.0 \$3	Project Rock			
(a) Interface with Professionals United States 1.0 \$3	Project Rock			
	(a) Interface with Professionals	Canada	1.0	\$500.00
(b) Business Operations United States 548.3 \$180.9	(a) Interface with Professionals	United States	1.0	\$380.00
(o) Dustiness Operations emical states 540.5 \$100,7	(b) Business Operations	United States	548.3	\$180,985.25

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Task Code	Work Country	Hours	Total
(b) Business Operations	Canada	232.8	\$94,984.00
Non-Working Travel Time	Canada	21.0	\$8,400.00
Non-Working Travel Time	United States	22.7	\$7,542.50
Professional Retention - Employment Applications, Affidavits	United States	1.5	\$570.00
Total - Project Rock		828.3	\$293,361.75
Total - Project Rock		828.3	\$293,361.75
Grand Totals for the Fifth Interim Period		41,722.1	\$11,547,942.20

Blended Rate for the Fifth Interim Period \$276.78